

DHS Functional Requirements for Business Continuity Software – Sept 21, 2004

<u>DHS Situation - Requirement</u>	<u>Software Functional Requirement</u>
	Unique to Strohl Systems – no other software recommended by Gartner has these features
1. DHS has over 150 locations including 8 facilities with campuses of up to 1200 acres with multi-story buildings numbering in the dozens.	Plan rollup – execute a high level plan and automatically receive any plans UNDER it. Summary reporting – subtotals by department, floor, office or entire building or complex
2. Very strict access by a small group of users to different plans.	Edit and view security to plans, screens records and fields.
3. Very complex dependencies amongst across the enterprise – further complicated by the multiple locations multiplying the dependencies 1. Systems 2. Hardware 3. Network a. ICN b. MAINFRAME c. Network Servers d. Infrastructure	Process interdependencies irregardless of the depth of and number of plans.
4. Ability to imbed documents, diagrams, blueprints, schematics, flows	Imbed links, documents, drawings, schematics, maps
5. Define exact requirements (equipment, software, hardware, supplies, employees) for each function of each plan of each Plan area. (i.e. Medicaid has 9 components)	Minimum resource requirements – Define exact requirements for each function
6. Be able to vary the plans according to the following situations: 1. Crisis Management 2. Disaster Recovery 3. Business Resumption 4. Business Recovery 5. Contingency	Supports the integration of departmental plans into an enterprise wide plan that optimizes recovery resources for complex organizations facing the task of analyzing complex variables and organizing diverse resources into a comprehensive BCP plan.
7. Be able to integrate the different phases of BCP 1. Emergency Response 2. Facilities Restoration 3. Data Center Recovery 4. Crisis Management	Supports the integration of departmental plans into an enterprise wide plan that optimizes recovery resources for complex organizations facing the task of analyzing complex variables and organizing diverse resources into a comprehensive BCP plan

N:\Information Technology\AEGS\Services\Multimedia Web Graphics
Services\fremondda\transfer\councils\DHS Functional Requirements for Business
Continuity Software.doc

5. Business Unit Recovery	
8. Database flexibility and consistent user interface	Same interface irregardless of plan type.
9. Collaborative Planning	Communications capability – email notifications, scheduling, etc.
10. Global Search and replace of any component of the plan	See and replace any component whether vendor, employees, assets, etc.
11. Version control	Check-in/check-out feature available for document version management protocol.
12. Content design of the plan(s)	Customize content design by plan, sub plan.
13. Automated guidance in plan development depending on type of plan	Plan development assistant can be used out of the box or customized to fit your planning needs.